

Foreign Travel Auth Cycle Time - QA

Trip Begin Date between 2011-04-01 and 2011-04-30

Report Run by: LMSuarez
Report Run time: 6/3/2011 12:36 PM

Report Run Id: 97329

Sort by: Total Days (Descending)

Traveler Name in Italics = Non-Badged Guest

Trip #	Status	Auth Id	Traveler	Primary Project Level1	Primary Project	BR Code	First Business Location	Trip Purpose	Begin Date	End Date	Submitted Date	Division Approved Date	Days to Division Approved	Returned	FTMS Set Up Date	Days to FTMS Set Up	DOE Approved/ Denied Date	Days to DOE Action	Total Days
000087468	C	0000037245	Fischer,Peter J (MS)	MS	5092XM	KC0202020	TAIPEI,TWN	Speech or Presentation	4/23/11	4/28/11	1/14/11	1/14/11	0		1/31/11	10	5/3/11	65	75
000087575	C	0000037323	Im,Mi-Young (MS)	MS	5092XM	KC0202020	TAIPEI,TWN	Speech or Presentation	4/23/11	4/30/11	1/19/11	1/20/11	1		1/31/11	7	5/3/11	65	73
000088354	C	0000037837	Tucker,Michael C (EE)	MS	500601	AA2530000	MONTREAL,CAN	Speech or Presentation	4/29/11	5/8/11	2/7/11	2/11/11	4		3/9/11	17	5/3/11	39	60
000087755	C	0000037458	Edwards,William R (PH)	PH	PTLBLTRAV	KA1301031	HONG KONG,HKG	Research and Development	4/6/11	4/15/11	1/24/11	1/24/11	0		1/28/11	4	3/31/11	43	47
000089241	X	0000038497	Poznanski,Dov (CR)	CS	KRW1020	400409900	TOKYO CITY,JPN	Conference	4/14/11	4/26/11	3/2/11	3/3/11	1		3/7/11	2	5/3/11	41	44
000088272	C	0000037794	Birkholzer,Jens T (ES)	ES	G61907	AF5865000	FRANKFURT AM MAIN,DEU	Programmatic Planning	4/8/11	4/14/11	2/8/11	2/8/11	0		2/16/11	6	3/31/11	30	36
000089813	C	0000038882	Curcija,Dragan Charlie (EE)	EE	677646	BT0304030	LONDON,GBR	Site Visit	4/17/11	4/20/11	3/15/11	3/16/11	1		3/22/11	4	5/3/11	30	35
000086988	C	0000036945	Cardo,Nicholas P (NE)	CS	KNX121	KJ0501000	STUTTGART,DEU	Other	4/2/11	4/7/11	1/6/11	1/6/11	0		1/28/11	15	2/16/11	13	28
000088806	O	0000038183	Letschert,Virginie (EE)	EE	E91204	600303000	BUENOS AIRES,ARG	Conference	4/15/11	4/24/11	2/22/11	2/22/11	0	Y	2/28/11	4	4/1/11	24	28
000089938	O	0000038958	Mukhopadhyay,Sumit (ES)	ES	G24402	AA3010000	PERTH,AUS	Conference	4/24/11	4/30/11	3/18/11	3/18/11	0		3/28/11	6	4/25/11	20	26
000089085	O	0000038381	Rutqvist,Jonny (ES)	ES	G6W029	600301020	HELSINKI,FIN	Training / Workshop	4/9/11	4/18/11	2/25/11	2/28/11	1		2/28/11	0	3/31/11	23	24
000089588	C	0000038733	Gonsalves,Anthony (AF)	AF	455401	KA1501020	PRAGUE,CZE	Conference	4/16/11	4/24/11	3/14/11	3/19/11	4	Y	3/22/11	2	4/14/11	17	23
000089303	O	0000038538	<i>Cherwinka,Jeffrey (PH)</i>	PH	PT11S1	KA1301031	HONG KONG,HKG	Program / Peer Review	4/4/11	4/15/11	3/4/11	3/4/11	0		3/4/11	0	4/5/11	22	22
000090015	O	0000039000	Gourlay,Stephen A (LD)	AF	Z1NUA1	600301020	ASTANA,KAZ	Program / Peer Review	4/26/11	5/5/11	4/4/11	4/4/11	0	Y	4/6/11	2	5/3/11	19	21
000090168	O	0000039099	Majer,Ernest L (ES)	ES	G34021	EB4005020	PARIS,FRA	Seminar / Symposium	4/30/11	5/7/11	3/28/11	3/28/11	0	Y	3/31/11	3	4/25/11	17	20
000086957	C	0000036927	Firestone,Richard B (NS)	NS	NISON	KB0301042	VIENNA,AUT	Programmatic Planning	4/1/11	4/16/11	1/3/11	1/6/11	3		1/25/11	12	1/31/11	4	19
000088019	C	0000037624	Price,Lynn K (EE)	EE	ED1501	WI0601000	BEIJING,CHN	Programmatic Planning	4/10/11	4/23/11	2/9/11	2/9/11	0	Y	1/31/11	-5	3/9/11	26	19
000088059	O	0000037647	Byrd,John M (AF)	AF	Z34590	KA1502011	VENICE,ITA	Conference	4/8/11	4/18/11	2/1/11	2/1/11	0	Y	2/4/11	3	2/25/11	14	17
000090525	C	0000039335	Moxon,Elizabeth (AL)	AL	A580PS	KC0401010	PRAGUE,CZE	Other	4/14/11	4/22/11	4/5/11	4/6/11	1		4/11/11	3	4/28/11	13	17
000087587	O	0000037331	Lee,Dung-Hai (MS)	MS	507504	KC0202020	LEIDEN,NLD	Conference	4/2/11	4/9/11	1/19/11	1/19/11	0		1/28/11	7	2/10/11	9	16
000087917	C	0000037570	Zhou,Shuyun (MS)	MS	505806	KC0202010	ZURICH,CHE	Training / Workshop	4/2/11	4/7/11	1/26/11	1/27/11	1		2/8/11	8	2/16/11	6	15
000089030	C	0000038334	Weber-Bargioni,Alexander (MS)	MS	51MF71	KC0403030	FLORENCE,ITA	Programmatic Planning	4/24/11	5/8/11	2/24/11	3/3/11	5		3/8/11	3	3/17/11	7	15
000087900	O	0000037558	de la Rue du Can,Stephane A (EE)	EE	EB8701	EB5706000	MUMBAI,IND	Research and Development	4/22/11	5/4/11	2/17/11	2/17/11	0	Y	2/22/11	2	3/10/11	12	14
000088670	O	0000038077	Brooks,Matthew Dakota (PB)	PB	SISGRK	KC0304000	FRANKFURT AM MAIN,DEU	Conference	4/6/11	4/10/11	2/14/11	2/16/11	2		2/28/11	7	3/7/11	5	14
000088703	C	0000038105	Lu,Hongyou (EE)	EE	ED1501	WI0601000	BEIJING,CHN	Programmatic Planning	4/10/11	4/23/11	2/16/11	2/16/11	0		2/16/11	0	3/9/11	14	14
000089369	C	0000038585	Tomsia,Antoni P (MS)	MS	M80040	400412000	MONS,BEL	Research and Development	4/7/11	4/15/11	3/5/11	3/7/11	1		3/8/11	1	3/24/11	12	14
000089541	O	0000038711	Geddes,Cameron GR (AF)	AF	455401	KA1501020	GENEVA,CHE	Training /	4/30/11	5/8/11	3/9/11	3/9/11	0		3/14/11	3	3/29/11	11	14

Travel Authorization Summary - QA

Sort by: Trip Number, Trip Number
 Traveler Org Code: IC
 Trip Amount >= 0
 Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Guest
 Amounts rounded to whole dollars; Paid by Others is for information only
 Type: D (Domestic), F (Foreign) or L (Local)
 Status: O (Open), C (Complete), or X (Canceled)
Days Pend - Days since trip ended and expense report has not been submitted. Highlighted if greater than 30 days.

Number of trips in this report: 296

Trip #	Type	Status	Traveler (Org Code)	First Business Location	Purpose	Arranger	Create Date	Begin/End Date	Personal Days	Paid by Others*	Auth Status	Division Reviewer	Division Approver	Exp Rpt Exists	Days Pending	Project	Trip Estimate
000060001	D	X	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop		5/1/08	9/1/08 9/10/08			T.A. Div reviewed	Cademartori,Helen (017620)			302550	3,688	
<i>000060712</i>	F	X	Lafferty,Sally W (000659-IC)	PARIS,FRA	Training / Workshop		7/30/08	8/1/08 8/2/08		500	T.A. cancelled				302550	1,402	
000060847	D	X	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop		8/5/08	8/6/08 8/8/08			T.A. cancelled				302550	532	
000061503	D	X	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop		9/1/08	9/22/08 9/23/08			T.A. cancelled				302550	316	
000061676	D	O	Stone,Adam D (012475-IC)	ORLANDO,FL	Conference		9/8/08	10/10/08 10/20/08			T.A. created				956	309601	1,209
000062595	D	C	Guerrero,Daisy C (920501-IC)	CHICAGO,IL	Conference	Arce-Kaskiri,Vanessa (812743)	10/20/08	10/14/08 10/17/08			T.A. Div reviewed	Cademartori,Helen (017620)		Y	302540	1,578	
000062823	D	X	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop		10/21/08	1/1/09 1/2/09			T.A. cancelled				302550	299	
000064551	D	X	Lowden,Rosemary (000412-IC)	SAN FRANCISCO,CA	Training / Workshop	Klein,Susan I (020342)	2/5/09	3/17/09 3/17/09			T.A. cancelled	Cademartori,Helen (017620)			Q30981	32	
000064552	D	C	Stoner,John W (344001-IC)	SAN FRANCISCO,CA	Training / Workshop	Klein,Susan I (020342)	3/18/09	3/17/09 3/17/09			T.A. Div reviewed	Cademartori,Helen (017620)		Y	KAROA1	32	
000064776	D	C	Golden,Michael V. (017065-IC)	DENVER,CO	Conference	Klein,Susan I (020342)	1/23/09	1/22/09 1/27/09			T.A. Div reviewed	Cademartori,Helen (017620)		Y	KLBREF	1,015	
000065268	D	X	Schafer,Karen H (021058-IC)	DUBLIN,CA PRIOR TO OCT2009	Conference	Kelly,Karynn S (569501)	2/5/09	6/22/09 7/2/09			T.A. cancelled	Cademartori,Helen (017620)			309241	1,595	
000065296	D	O	Ha,Sam (004142-IC)	SAN FRANCISCO,CA	Training / Workshop	Tomaselli,Ann M (010839)	2/5/09	2/23/09 2/27/09			T.A. Div reviewed	Cademartori,Helen (017620)			826	309405	3,705
<i>000065673</i>	F	C	Bennett,Michael J (187751-IC)	VANCOUVER,CAN	Conference	Tomaselli,Ann M (010839)	3/17/09	3/8/09 3/13/09			T.A. approved	Cademartori,Helen (017620)	Welcome,Tammy S (290403)	Y	309241	2,466	
000065758	D	C	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop	Pecoraro,Aurora (004123)	2/23/09	9/19/08 9/20/08			T.A. approved			Y	302550	816	
000065898	D	C	Lowden,Rosemary (000412-IC)	WASHINGTON,DC	Conference	Klein,Susan I (020342)	6/23/09	6/13/09 6/21/09	2		T.A. Div reviewed	Cademartori,Helen (017620)		Y	Q30981	1,124	
000066030	D	O	Wolslegel,Jean A (978994-IC)	ATLANTA,GA	Conference	Klein,Susan I (020342)	3/3/09	4/21/09 4/23/09			T.A. Div reviewed	Cademartori,Helen (017620)			771	KAROA2	405
000066031	D	C	Lowden,Rosemary (000412-IC)	ATLANTA,GA	Conference	Klein,Susan I (020342)	4/27/09	4/20/09 4/24/09			T.A. Div reviewed	Cademartori,Helen (017620)		Y	Q30981	785	
000066363	D	X	Lowden,Rosemary (000412-IC)	SAN FRANCISCO,CA	Conference	Klein,Susan I (020342)	3/12/09	3/27/09 3/27/09			T.A. cancelled				Q30981	32	
000066468	D	C	Nosek,Richard D (659146-IC)	ARLINGTON COUNTY,VA	Conference	Brenner,Dianne Pellicori (011719)	3/16/09	4/13/09 4/16/09			T.A. Div reviewed	Cademartori,Helen (017620)		Y	302550	827	
000066647	D	C	Krishnan,Srinivasarengan (011348-IC)	ORLANDO,FL	Conference	Gaylor,Craig Riley (017489)	6/1/09	5/12/09 5/16/09			T.A. approved			Y	302525	499	

Trip Detail - QA

Show Trip Leg Info? Y
Show Expense Details? Y
Traveler Name in Italics = Non-Badged

LBNL Trip Number: 000091718	Trip Status: Complete	Trip Purpose: Speech or Presentation
Trip Type: Domestic	Begin Date: 05/09/11	First Business Location: BERKELEY,CA
Traveler: Payne,Christopher T (330851-EE)	End Date: 05/13/11	Trip Name: ACEEE Hot Water Forum
Arranger:	Create Date: 05/27/11	Personal Days: 0
Division Reviewer: Ngai,Kenley	Division Review Date: 5/5/2011	Total Expense Reports (including supplementals): 1
Travel Auth Approver:	Expense Report Approved Date: 5/27/2011	
Expense Report Approver: Ngai,Kenley		

Project and Expenses Distribution Information

										Payment Information				
Project	L1 Proj	Trip Estimate	Actual	Employee Expenses	Non-Reimbursed Expenses	Lab Paid Air/Train	Prepaid Expenses	Credit Card Payment	Due Employee	Expense Report #	Payment Date	Payment Amount	Payment Ref #	Check Cleared
Summary		1,550.50	1,931.70	1,931.70	0.00	483.10	0.00	1,326.60	122.00	0000142073	06/02/11	1,448.60	050664	06/02/11
EC4301	EE	1,550.50	1,931.70	1,931.70	0.00	483.10	0.00	1,326.60	122.00	0000142073	06/02/11	1,448.60	050666	06/02/11

Trip Leg Information

Departure	Arrival	Departure Date	Arrival Date	Host Name	Host Daytime Phone	Host Evening Phone	Conference Name	Traveler	Conference Role
WASHINGTON,DC	BERKELEY,CA	05/09/11	05/09/11						
BERKELEY,CA	WASHINGTON,DC	05/13/11	05/13/11						

Daily Expense Information

Transportation Expenses

Date	Location / Airline Ticket#	Daily Total	Air Fare Employee Purchased	Air Fare Lab Purchased	Airport Tax	Car Rental	Gas for Rental/ Gov't Car	Mileage (for Private Vehicle)	Other Transportation	Parking/ Tolls	Train Employee Purchased	Train Lab Purchased
Summary		735.80		483.10					252.70			
05/09/11	BERKELEY,CA	632.10		483.10					149.00			
05/11/11	BERKELEY,CA	20.00							20.00			
05/13/11	BERKELEY,CA	83.70							83.70			

Lodging, Meals and Incidental Expenses (M&IE), and Other Expenses

Date	Location	Daily Total Amount	Lodging	Lodging Tax (Domestic)	M&IE	Credit/ ATM Fee	Laundry/ Dry Cleaning (Domestic)	Phone/ Internet Fees	Registration Fee	Miscellaneous Other
Summary		1,195.90	376.00	45.40	274.50				500.00	
05/09/11	BERKELEY,CA	651.10	94.00	11.35	45.75				500.00	
05/10/11	BERKELEY,CA	166.35	94.00	11.35	61.00					
05/11/11	BERKELEY,CA	166.35	94.00	11.35	61.00					
05/12/11	BERKELEY,CA	166.35	94.00	11.35	61.00					
05/13/11	BERKELEY,CA	45.75			45.75					

Key Dates (Most recent event dates are shown)

Travel Auth #	Expense Report #	Canceled	TA Division Approved (Foreign)	TA DOE Approved (Foreign)	Exp Report Submitted	Exp Report Division Approved	Exp Report Receipts Received	Travel Office Approved	Paid
000040135	0000142073				05/27/11	05/27/11	05/31/11	06/01/11	06/02/11

Trip Expense Report Cycle Time - QA

Trip Begin Date >= 2011-05-01

Report Run by: LMSuarez
Report Run time: 6/9/2011 2:56 PM

Report Run Id: 97389

Traveler Org: Information Technology Div
 Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Guest
 Status: O (Open) or C (Complete)
 Expense Report Type = S (Supplemental), P (Prepayment), blank (Regular)
 Air: L (Lab-purchased Airfare) or E (Employee-purchased Airfare)

Domestic Trips

Trip #	Status	Expense Report Id	Type	Traveler	Primary Project Level1	Begin Date	End Date	Due Employee	Air	Cert Date	Days to Cert	Division Approval Date	Days to Division Approval	Receipts Received Date	Days to Receipts Received	Returned	Travel Office Approval Date	Days to Travel Office Approval	AP Paid Date	Days to Paid	Total Days
000090180	C	0000038292		Scoggins, Jacqueline (IC)	IC	5/9/11	5/12/11	720.29	L	5/17/11	3	5/26/11	10	5/18/11	4		5/27/11	1	5/31/11	1	12
000090684	C	0000142140	S	Caplan, Adam (IC)	IC	5/15/11	5/20/11	243.80		5/31/11	6	5/31/11	6	6/2/11	8		6/6/11	2	6/7/11	1	11
000090927	C	0000142076		Giuntoli, Patricia M (IC)	IC	5/16/11	5/18/11	537.46	L	5/27/11	7	5/27/11	7	5/31/11	8		6/1/11	1	6/2/11	1	10
000091680	C	0000142181		Bennett, Michael J (IC)	IC	5/24/11	5/25/11	0.00		6/1/11	4	6/1/11	4	6/2/11	5		6/8/11	4			9
000090658	C	0000142213		Bakaley, Stephen L (IC)	IC	5/23/11	5/26/11	771.04	L	6/3/11	5	6/3/11	5	6/3/11	5		6/6/11	1	6/7/11	1	7
000090684	C	0000141910		Caplan, Adam (IC)	IC	5/15/11	5/20/11	1,480.68	L	5/24/11	2	5/24/11	2	5/25/11	3		5/27/11	2	5/31/11	1	6
000090760	C	0000141904		Hui, Cedric (IC)	IC	5/15/11	5/20/11	1,729.96	L	5/24/11	2	5/24/11	2	5/25/11	3	Y	5/26/11	1	5/27/11	1	5
Domestic Trips - Average Days											4.1		5.1		5.1			1.7		1.0	8.6

Foreign Trips

Trip #	Status	Expense Report Id	Type	Traveler	Primary Project Level1	Begin Date	End Date	Due Employee	Air	Cert Date	Days to Cert	Division Approval Date	Days to Division Approval	Receipts Received Date	Days to Receipts Received	Returned	Travel Office Approval Date	Days to Travel Office Approval	AP Paid Date	Days to Paid	Total Days
000090144	C	0000141774		Jennings, Michael E (IC)	IC	5/7/11	5/15/11	3,485.46	L	5/20/11	4	5/26/11	8	5/23/11	5		5/26/11	0	5/27/11	1	9
Foreign Trips - Average Days											4.0		8.0		5.0			0.0		1.0	9.0

Local Trips

Trip #	Status	Expense Report Id	Type	Traveler	Primary Project Level1	Begin Date	End Date	Due Employee	Air	Cert Date	Days to Cert	Division Approval Date	Days to Division Approval	Receipts Received Date	Days to Receipts Received	Returned	Travel Office Approval Date	Days to Travel Office Approval	AP Paid Date	Days to Paid	Total Days
000092427	C	0000142016		Chen, Ying Feng (IC)	IC	5/19/11	5/19/11	9.00		5/31/11	7	5/31/11	7	6/1/11	8		6/1/11	0	6/2/11	1	9
000091825	C	0000141425		Cademartori, Helen (IC)	IC	5/2/11	5/4/11	88.74		5/12/11	6	5/12/11	6	5/13/11	7		5/13/11	0	5/16/11	1	8
000092700	C	0000142358		Sharma, Aashish (IC)	IC	5/26/11	5/26/11	262.00		6/6/11	6	6/6/11	6	6/6/11	6		6/7/11	1	6/8/11	1	8
Local Trips - Average Days											6.3		6.3		7.0			0.3		1.0	8.3

All Selected Trips - Average Days

4.7 **5.7** **5.6** **1.2** **1.0 8.5**

Total Lab-purchased Airfare: 6
Total Employee-purchased Airfare: 0

Trip Key Events Summary - QA

Trip Begin Date between 2011-05-01 and 2011-05-31

Report Run by: LMSuarez
Report Run time: 6/3/2011 1:22 PM

Report Run Id: 97338

Sort by: Trip Number, Trip Number
Traveler Org Level Code: IC
Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Employee
Amounts rounded to whole dollars.
Type: D (Domestic), F (Foreign) or L (Local)
Status: O (Open), C (Complete), or X (Canceled)

Days Pend - Days since trip ended and expense report has not been submitted. Highlighted if greater than 30 days.
Est Var % - (Trip Estimate - Trip Total)/Trip Estimate; highlighted if difference is greater than 25%

Number of trips in this report: 23

Trip #	Type	Status	Traveler (Org Cd)	First Business Location	Trip Purpose	Arranger	Begin/End Date	L1 Proj	Project	Trip Estimate	Trip Actuals	Trip Var %	Auth Div Approved	Auth DOE Denied	Days Pend	Most Recent Event	Most Recent Event Date	Exp Rpt Id	Canceled	Pending	Traveler Cert Submitted	Division Approved	Receipts Received	Approved for Payment	Paid	
000088927	D	X	Jayabalan,Karthik (002944-IC)	SAN FRANCISCO,CA	Conference	Brenner,Dianne Pellicori (011719)	5/9/11 5/11/11																			
000088929	D	O	Jayabalan,Karthik (002944-IC)	SAN FRANCISCO,CA	Conference	Brenner,Dianne Pellicori (011719)	5/9/11 5/11/11	IC	302540	787						E.R. paid	5/3/11	0000037291		2/23/11	4/12/11	4/12/11	2/23/11	5/2/11	5/3/11	
000089463	D	O	Willer,Jeffrey R (002233-IC)	SAN FRANCISCO,CA	Training / Workshop	Brenner,Dianne Pellicori (011719)	5/9/11 5/11/11	IC	302516	314						E.R. paid	4/14/11	0000037661		3/31/11	3/31/11	3/31/11	4/1/11	4/13/11	4/14/11	
000090144	F	C	Jennings,Michael E (018881-IC)	PARIS,FRA	Training / Workshop	Green,Susan L (800399)	5/7/11 5/15/11	IC	Q35LRC	6,136	5,097	17	3/25/11	4/1/11		E.R. paid	5/27/11	0000141774		5/20/11	5/20/11	5/26/11	5/23/11	5/26/11	5/27/11	
000090180	D	C	Scoggins,Jacqueline (397603-IC)	PROVO,UT	Conference	Green,Susan L (800399)	5/9/11 5/12/11	IC	K36361		1,032					E.R. paid	5/31/11	0000038292		5/17/11	5/17/11	5/26/11	5/18/11	5/27/11	5/31/11	
000090391	L	O	Khan,Majid Mohiuddin (024372-IC)	PLEASANTON,CA	Seminar / Symposium	Brenner,Dianne Pellicori (011719)	5/17/11 5/18/11	IC	302528						16	E.R. created	4/6/11	0000140214								
000090393	D	O	Khan,Majid Mohiuddin (024372-IC)	PLEASANTON,CA	Seminar / Symposium	Brenner,Dianne Pellicori (011719)	5/17/11 5/18/11	IC	302528	750						T.A. approved	3/31/11	0000140209							4/20/11	
000090520	D	O	Nobles,Stephen I (256751-IC)	SAN FRANCISCO,CA	Training / Workshop	Kelly,Karynn S (569501)	5/10/11 5/10/11	IC	309107	385						T.A. Div reviewed	4/4/11									
000090658	D	O	Bakaley,Stephen L (580001-IC)	BOULDER,CO	Conference	Brenner,Dianne Pellicori (011719)	5/23/11 5/26/11	IC	302550	1,588					8	E.R. created	6/1/11	0000142213								
000090684	D	C	Caplan,Adam (028247-IC)	SAN DIEGO,CA	Conference	Kelly,Karynn S (569501)	5/15/11 5/20/11	IC	QADVSNOW	2,900	1,732	40				T.A. approved	4/8/11	0000141910							5/31/11	
000090760	D	C	Hui,Cedric (612403-IC)	SAN DIEGO,CA	Conference	Kelly,Karynn S (569501)	5/15/11 5/20/11	IC	QADVSNOW	2,940	2,000	32				E.R. paid	5/27/11	0000141904		5/24/11	5/24/11	5/24/11	5/25/11	5/26/11	5/27/11	
000090926	D	O	Gregory,Richard (281151-IC)	SAN DIEGO,CA	Conference	Kelly,Karynn S (569501)	5/15/11 5/20/11	IC	QADVSNOW	2,940					14	T.A. Div reviewed	4/18/11									
000090927	D	C	Giuntoli,Patricia M (022661-IC)	SAN DIEGO,CA	Conference	Kelly,Karynn S (569501)	5/16/11 5/18/11	IC	QADVSNOW	2,940	881	70				E.R. paid	6/2/11	0000142076		5/27/11	5/27/11	5/27/11	5/31/11	6/1/11	6/2/11	
000091109	D	O	Elmore,Michael W (281651-IC)	FRISCO,TX	Training / Workshop	Kelly,Karynn S (569501)	5/31/11 6/3/11	IC	309107	2,614						T.A. Div reviewed	4/21/11									
000091383	D	X	Haverkamp,Gregory A (008756-IC)	WESTMINSTER,CO	Training / Workshop	Kelly,Karynn S (569501)	5/25/11 5/27/11	IC	K35231	897						T.A. cancelled	4/27/11									
000091388	D	O	Ritenour,Edward R (562001-IC)	SEATTLE,WA	Training / Workshop	Kelly,Karynn S (569501)	5/16/11 5/21/11	IC	KCIFMA	3,636					13	T.A. approved	4/27/11									
000091389	D	O	Haverkamp,Gregory A (008756-IC)	WESTMINSTER,CO	Training / Workshop	Kelly,Karynn S (569501)	5/24/11 5/27/11	IC	K35231	1,104					7	T.A. Div reviewed	4/27/11									
000091404	D	O	Lincoln,Anthony H (008793-IC)	SAN DIEGO,CA	Conference	Kelly,Karynn S (569501)	5/16/11 5/18/11	IC	QADVSNOW	649					16	T.A. approved	4/28/11									
000091680	D	O	Bennett,Michael J (187751-IC)	INCLINE VILLAGE,NV	Conference	Kelly,Karynn S (569501)	5/24/11 5/25/11	IC	309274	700						E.R. receipts received	6/2/11	0000142181		6/1/11	6/1/11	6/1/11	6/2/11			
000091825	L	C	Cademartori,Helen (017620-IC)	PLEASANTON,CA	Training / Workshop	Lucido,Monina Cruz (580003)	5/2/11 5/4/11	IC	Q30981		89					E.R. paid	5/16/11	0000141425		5/9/11	5/12/11	5/12/11	5/13/11	5/13/11	5/16/11	
000092079	D	O	Stone,Adam D (012475-IC)	WASHINGTON,DC	Other	Lucido,Monina Cruz (580003)	5/31/11 6/1/11	IC	Q30981						2	E.R. certification pending	6/2/11	0000141664		6/2/11						
000092355	D	O	Sumikawa,Denise A (020954-IC)	WASHINGTON,DC	Seminar / Symposium	Green,Susan L (800399)	5/31/11 6/1/11	IC	KCPPMA						2	E.R. created	5/24/11	0000141937								
000092427	L	C	Chen,Ying Feng (016563-IC)	OAKLAND,CA	Training / Workshop	Brenner,Dianne Pellicori (011719)	5/19/11 5/19/11	IC	302550		9					E.R. paid	6/2/11	0000142016		5/31/11	5/31/11	5/31/11	6/1/11	6/1/11	6/2/11	

Trip Payment Summary - QA

Trip Begin Date >= 2011-04-01

Report Run by: LMSuarez
Report Run time: 6/8/2011 12:16 PM

Report Run Id: 97348

Sort by: Trip Number, Trip Number
 Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Employee
 Type: D (Domestic), F (Foreign) or L (Local)
 Status: O (Open), C (Complete), or X (Canceled)
 Expense Report Type = S (Supplemental), P (Prepayment), blank (Regular)
Amounts rounded to whole dollars. Only paid or approved for pay expense reports appear in this report.

Days Pend - Days since trip ended and expense report has not been submitted. Highlighted if greater than 30 days.
Est Var % - (Trip Estimate - Trip Total)/Trip Estimate; highlighted if difference is greater than 25%

Number of trips in this report: 1,199

Trip #	Type	Status	Traveler (Org Cd)	First Business Location	Trip Purpose	Begin/End Days Date Pend	Exp Rpt Id	Exp Rpt Type	Traveler Cert/Submit	Division Apprvl	Empl Exp	Non-Reimb Exp	Lab Paid Air/Train	Prepaid Exp	Credit Card	Due Empl	Total Paid	Paid Date	Paid Ref #	Check Clear	Trip Est	Trip Actual	Var %
000085269	D	C	Kerfeld, Cheryl (015592-GN)	WASHINGTON,DC	Other	4/9/11 4/12/11	0000141065		5/20/11	5/23/11	1,853		741		1,111	1,111	5/25/11	050373	5/25/11	2,082	1,853	11	
000085316	D	C	Bello, Madelyn (005482-HR)	OAKLAND,CA	Conference	4/11/11 4/13/11	0000033628	P	10/26/10	2/17/11					690	690	2/18/11	690080	2/25/11	340	690	-103	
000086621	D	C	Wang, Daojing (008169-LS)	ORLANDO,FL	Other	4/1/11 4/9/11	0000035597	P	12/21/10	12/22/10	690				560	560	1/7/11	045253	1/7/11	1,978	3,475	-76	
000086957	F	C	Firestone, Richard B (276288-NS)	VIENNA,AUT	Programmatic Planning	4/1/11 4/16/11	0000140674		4/28/11	4/28/11	3,475		491	-560	2,425	2,424	5/11/11	049794	5/11/11	3,386	4,020	-19	
000086988	F	C	Cardo, Nicholas P (000392-NE)	STUTTGART,DEU	Other	4/2/11 4/7/11	0000141273		5/5/11	5/6/11	2,840		1,352		779	710	1,488	5/12/11	049851	5/12/11	3,610	2,840	21
000087173	D	C	Schoenlein, Robert William (212201-AL)	BROOKHAVEN LAB,NY	Program / Peer Review	4/4/11 4/7/11	0000140295		4/23/11	5/3/11	1,171		521		651	650	6/7/11	050845	6/7/11	1,140	1,171	-3	
000087178	D	C	Fernandez, Jeffrey A (010181-LD)	ALEXANDRIA (CITY),VA	Seminar / Symposium	4/12/11 4/17/11	0000035881		4/20/11	4/26/11	3,315		2,237		1,078	1,078	4/29/11	049331	4/29/11		3,315		
000087272	D	C	Chandonia, John-Marc (004819-PB)	NEW ORLEANS,LA	Conference	5/20/11 5/25/11	0000142079		5/27/11	6/1/11	2,999		751		2,248	2,248	6/3/11	050727	6/3/11	1,918	2,999	-56	
000087314	D	C	Agarwal, Deborah A (349701-CR)	WASHINGTON,DC	Programmatic Planning	4/27/11 4/29/11	0000035999		5/3/11	5/3/11	1,301		569		732	732	6/7/11	050830	6/7/11		1,301		
000087419	D	C	Willen, Jennifer (026521-HR)	OAKLAND,CA	Conference	4/11/11 4/13/11	0000036576	P	1/31/11	1/31/11				645	645	645	2/4/11	689335	2/14/11	691	645	7	
000087468	F	C	Fischer, Peter J (001821-MS)	TAIPEI,TWN	Speech or Presentation	4/23/11 4/28/11	0000141204		5/4/11	5/4/11	3,576		1,297		2,279	2,279	5/9/11	049696	5/9/11	4,358	3,576	18	
000087488	D	C	Chazin, Walter (G03821-LS)	BERKELEY,CA	Training / Workshop	4/20/11 4/25/11	0000141073		4/29/11	4/30/11	639		442		196	196	5/13/11	694808	5/25/11	1,396	639	54	
000087489	D	C	Sung, Patrick (G02095-LS)	BERKELEY,CA	Training / Workshop	4/21/11 4/24/11	0000141449		5/9/11	5/10/11	723		555		168	168	5/18/11	695081		1,014	723	29	
000087491	D	C	Modrich, Paul (G00626-LS)	BERKELEY,CA	Training / Workshop	4/21/11 4/25/11	0000141075		4/29/11	4/30/11	449				449	449	5/13/11	694798		1,014	449	56	
000087492	D	C	Ellenberger, Thomas (G00662-LS)	BERKELEY,CA	Training / Workshop	4/20/11 4/24/11	0000141071		5/3/11	5/3/11	554		431		123	123	5/13/11	694806		1,014	554	45	
000087493	D	C	Vaithiyalingam, Sivaraja (G05698-LS)	BERKELEY,CA	Training / Workshop	4/21/11 4/24/11	0000141068		4/29/11	4/30/11	584		484		100	100	5/13/11	694802		1,014	584	42	
000087494	D	C	Moiani, Davide (G04747-LS)	BERKELEY,CA	Training / Workshop	4/21/11 4/24/11	0000141318		5/5/11	5/10/11	339		311		27	27	5/18/11	695059	5/24/11	714	339	53	
000087499	D	O	Toor, Herb S (016018-EH)	PORTLAND,OR	Conference	5/13/11 5/22/11	0000036124	P	1/18/11	1/18/11				1,265	1,265	1,265	2/15/11	689854	2/22/11	928			
000087500	D	O	Connelly, Robert J (279751-EH)	PORTLAND,OR	Conference	5/12/11 5/19/11	0000036583	P	2/1/11	2/1/11				1,384	1,384	1,384	2/9/11	046378	2/9/11	1,128			
000087544	D	C	Daley, James (G06588-LS)	BERKELEY,CA	Training / Workshop	4/20/11 4/23/11	0000142130		5/31/11	5/31/11	446		446		0					1,014	446	56	
000087563	D	C	Fujikawa, Brian K (296951-NS)	ANAHEIM,CA	Conference	4/29/11 5/3/11	0000141503		5/10/11	5/13/11	1,182		196		987	987	5/23/11	050279	5/23/11	1,464	1,182	19	
000087601	F	C	Weber, Adam (008351-EE)	MONTREAL,CAN	Conference	5/1/11 5/4/11	0000141529		6/1/11	6/1/11	2,585		780		1,804	1,804	6/3/11	050708	6/3/11	2,655	2,585	3	
000087602	D	C	Han, Ke (024747-NS)	GARDEN GROVE,CA	Conference	4/29/11 5/4/11	0000141352		5/6/11	5/6/11	1,393		216		1,177	1,177	5/17/11	694970	5/24/11	1,006	1,393	-39	
000087604	F	C	Fischer, Peter J (001821-MS)	VILLIGEN PSI,CHE	Other	4/13/11 4/20/11	0000141626		5/13/11	5/16/11	1,047		1,047		0					4,116	1,047	75	
000087643	F	O	Meza, Juan C (006922-LD)	DARMSTADT,DEU	Conference	5/14/11 5/22/11	0000037575	P	3/19/11	3/19/11				420	420	420	3/22/11	047759	3/22/11	4,295			
000087653	D	C	Mann, Janice L (255701-CF)	SCOTTSDALE,AZ	Seminar / Symposium	4/27/11 4/30/11	0000036227	P	1/20/11	1/20/11				385	385	385	1/28/11	688888	2/2/11	1,180	1,533	-30	
000087713	D	O	Gorur, Amita (023910-LS)	NEW ORLEANS,LA	Conference	5/20/11 5/25/11	0000036532	P	5/16/11	5/17/11	1,533		376	-385	61	61	5/18/11	695048		1,846			
000087755	F	C	Edwards, William R (246719-PH)	HONG KONG,HKG	Research and Development	4/6/11 4/15/11	0000140842		4/22/11	4/22/11	4,250		3,419		831	831	4/27/11	693817	5/3/11	4,683	4,250	9	
000087767	D	C	Rescigno, Thomas N (800866-CH)	MANHATTAN,KS	Conference	4/17/11 4/19/11	0000140812		4/21/11	4/21/11	928				928	928	5/4/11	049476	5/4/11	1,079	928	14	

Trip Project Information - QA

Sort by: Trip Number, Trip Number
 Traveler Org Level Code: IC
 Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Employee
 Type: D (Domestic), F (Foreign) or L (Local)
 Status: O (Open) or C (Complete)
 Expense Report Type = S (Supplemental), P (Prepayment), blank (Regular)

Amounts rounded to whole dollars. Canceled trips and expense reports are excluded.
Note: Prepayments are not posted until the final expense report actuals have been posted.

Days Pend - Days since trip ended and expense report has not been submitted. Highlighted if greater than 30 days.
Est Var % - (Trip Estimate - Trip Total)/Trip Estimate; highlighted if difference is greater than 25%

Number of trips in this report: 197

LBNL Trip #	Type	Status	Traveler (Org Cd)	First Business Location	Trip Purpose	Arranger	Begin Date	End Date	Days Pend	Exp Rpt Id	Exp Type	L1 Proj	Project	Actual	Posted	Trip Estimate	Trip Actual	Var %
000061676	D	O	Stone,Adam D (012475-IC)	ORLANDO,FL	Conference		10/10/08	10/20/08	961		IC		309601			1,208		
000062595	D	C	Guerrero,Daisy C (920501-IC)	CHICAGO,IL	Conference	Arce-Kaskiri,Vanessa (812743)	10/14/08	10/17/08		0000011726	IC		302540	2,704	Y	1,578	2,704	-71
000064776	D	C	Golden,Michael V. (017065-IC)	DENVER,CO	Conference	Klein,Susan I (020342)	1/22/09	1/27/09		0000013638	IC		KLBREF	1,083	Y	1,014	1,083	-7
000064919	D	O	Sadagopan,Thirumalairajan (022680-IC)	OAKLAND,CA	Conference		1/1/09	1/5/09	884							690		
000065296	D	O	Ha,Sam (004142-IC)	SAN FRANCISCO,CA	Training / Workshop	Tomaselli,Ann M (010839)	2/23/09	2/27/09	831		IC		309405			3,705		
000065673	F	C	Bennett,Michael J (187751-IC)	VANCOUVER,CAN	Conference	Tomaselli,Ann M (010839)	3/8/09	3/13/09		0000014858	IC		309241	2,363	Y	2,466	2,363	4
000065758	D	C	Lafferty,Sally W (000659-IC)	BOSTON,MA	Training / Workshop	Pecoraro,Aurora (004123)	9/19/08	9/20/08		0000014254	P	IC	302550			816		
										0000014298	IC		302550					
000065898	D	C	Lowden,Rosemary (000412-IC)	WASHINGTON,DC	Conference	Klein,Susan I (020342)	6/13/09	6/21/09		0000017862	IC		Q30981	2,567	Y	1,124	2,567	-128
000066031	D	C	Lowden,Rosemary (000412-IC)	ATLANTA,GA	Conference	Klein,Susan I (020342)	4/20/09	4/24/09		0000016108	IC		Q30981	1,173	Y	784	1,173	-49
000066468	D	C	Nosek,Richard D (659146-IC)	ARLINGTON COUNTY,VA	Conference	Brenner,Dianne Pellicori (011719)	4/13/09	4/16/09		0000014810	IC		302550	1,358	Y	827	1,358	-64
000066695	D	C	Ha,Sam (004142-IC)	ORLANDO,FL	Conference	Kelly,Karynn S (569501)	5/17/09	5/21/09		0000015011	P	IC	302520	2,112	Y	3,420	2,112	38
										0000016648	IC		302520	2,112	Y			
000066869	F	C	Bennett,Michael J (187751-IC)	QUEBEC,CAN	Conference	Tomaselli,Ann M (010839)	4/28/09	5/2/09		0000015273	IC		309274	1,757	Y	1,942	1,757	10
000067060	D	C	Wolslegel,Jean A (978994-IC)	ATLANTA,GA	Conference	Klein,Susan I (020342)	4/20/09	4/23/09		0000016069	IC		KAROA2	1,327	Y	594	1,327	-123
										0000019487	S	IC	KAROA2	1,327	Y			
000068071	D	C	Balin,Greg A (003423-IC)	ORLANDO,FL	Conference	Kelly,Karynn S (569501)	6/22/09	6/26/09		0000016321	IC		KIFSMA	1,181	Y	720	1,181	-64
000068263	D	C	Lee,Donald J (022396-IC)	CHICAGO,IL	Conference		6/9/09	6/12/09		0000017746	MS		51MF01	943	Y	1,501	943	37
000068679	D	C	Willer,Jeffrey R (002233-IC)	LAS VEGAS,NV	Conference	Pecoraro,Aurora (004123)	11/8/09	11/12/09		0000017080	P	IC	302516	2,999	Y	4,177	2,999	28
										0000019872	P	IC	302516	2,999	Y			
										0000022598	IC		302516	2,999	Y			
										0000022968	IC		302516	2,999	Y			
000068686	D	C	Abell,Daniel A (004296-IC)	LAS VEGAS,NV	Conference	Brenner,Dianne Pellicori (011719)	11/8/09	11/12/09		0000019082	P	IC	302570	2,667	Y	4,177	2,667	36
										0000022430	IC		302570	2,667	Y			
000068748	D	C	Stoufer,Martin Caesar (800380-IC)	SAN FRANCISCO,CA	Conference	Brenner,Dianne Pellicori (011719)	6/8/09	6/12/09		0000016965	P	IC	302511	995	Y	1,043	995	5
										0000018754	IC		302511	995	Y			
000068985	D	C	Lowden,Rosemary (000412-IC)	CHICAGO,IL	Conference	Kelly,Karynn S (569501)	10/27/09	10/30/09		0000021977	IC		Q30981	1,773	Y	1,456	1,773	-22
										0000027730	S	IC	Q30981	1,773	Y			
000069106	D	C	Golden,Michael V. (017065-IC)	CHICAGO,IL	Conference	Kelly,Karynn S (569501)	7/9/09	7/13/09		0000019602	IC		KLBREF	929	Y	1,496	929	38
000069234	D	C	Lawrence,Charles E (515575-IC)	WASHINGTON,DC	Training / Workshop	Kelly,Karynn S (569501)	6/29/09	7/3/09		0000018435	IC		309401	1,576	Y	1,351	1,576	-17
000069364	D	C	Arce-Kaskiri,Vanessa (812743-IC)	SAN FRANCISCO,CA	Training / Workshop	Brenner,Dianne Pellicori (011719)	8/31/09	9/3/09		0000017662	IC		QADVPM	30	Y	2,750	30	99
000069395	D	C	Golden,Michael V. (017065-IC)	MONTEREY,CA	Conference	Kelly,Karynn S (569501)	10/24/09	10/28/09		0000021924	IC		KLBREF	1,504	Y	820	1,504	-83
										0000025758	S	IC	KLBREF	1,504	Y			
000069398	D	C	Rosenberg,Mark L (301801-IC)	MONTEREY,CA	Conference	Klein,Susan I (020342)	10/24/09	10/28/09		0000022291	IC		KLBREF	1,353	Y	820	1,353	-65
000069485	D	C	Gregory,Richard (281151-IC)	DENVER,CO	Conference	Kelly,Karynn S (569501)	7/12/09	7/15/09		0000018582	IC		309102	2,153	Y	1,596	2,153	-35
000069566	D	C	Giuntoli,Patricia M (022661-IC)	INDIANAPOLIS,IN	Conference	Kelly,Karynn S (569501)	7/21/09	7/24/09		0000018285	P	IC	Q30981	1,620	Y	1,337	1,620	-21
										0000018855	IC		Q30981	1,620	Y			
000069570	D	C	Sopher,Ted G (841452-IC)	INDIANAPOLIS,IN	Conference	Kelly,Karynn S (569501)	7/21/09	7/24/09		0000018789	IC		Q30981	1,426	Y	1,381	1,426	-3
000069662	D	C	Bennett,Michael J (187751-IC)	SAN FRANCISCO,CA	Conference	Kelly,Karynn S (569501)	7/13/09	7/16/09		0000018655	IC		309241	1,323	Y	1,624	1,323	19
000069718	D	C	Eichman,Laura L (800521-IC)	SAN FRANCISCO,CA	Conference	Brenner,Dianne Pellicori (011719)	8/31/09	9/3/09		0000018053	P	IC	302516	1,502	Y	2,066	1,502	27
										0000020388	IC		302516	1,502	Y			
000069976	D	C	Jennings,Michael E (018881-IC)	SALT LAKE CITY,UT	Conference	Lucido,Monina Cruz (580003)	9/15/09	9/18/09		0000018309	P	IC	K36311	1,307	Y	681	1,307	-92
										0000021035	IC		K36311	1,307	Y			

Trip Summary - QA

Expense Reports that are: Waiting for Division Approval

Report Run by: LMSuarez
Report Run time: 06/03/2011 1:07 PM

Report Run Id: 97334

Sort by: Trip Number, Trip Number

Trip Amount >= 0

Trip Number in Italics = Foreign Trip; Traveler Name in Italics = Non-Badged Guest

Amounts rounded to whole dollars; Paid by Others is for information only

Type: D (Domestic), F (Foreign) or L (Local)

Status: O (Open), C (Complete), or X (Canceled)

Number of trips in this report: 59

Trip #	Type	Status	Traveler (Org Cd)	First Business Location	Purpose	Arranger	Created Date	Begin Date	Personal Days	End Date	Paid by Others	Division	Reviewer	Review Date	L1 Proj	Project	Actual	Estimate	Trip	Trip
000088983	D	O	Broughton, Jeffrey M (024186-NE)	FAIRBANKS, AK	Speech or Presentation	Stevenson, Suzanne M (013323)	6/1/11	5/21/11		5/27/11					CS	KNX011			4,146	
000089085	F	O	Rutqvist, Jonny (802003-ES)	HELSINKI, FIN	Training / Workshop	Espinoza-Ross, Valarie M (004872)	5/12/11	4/9/11	2	4/18/11		Valladao, Carol A (002099)		3/7/11	ES	G6W029			7,434	
000089154	D	O	<i>Thorum, Matthew (G06704-CH)</i>	BERKELEY, CA	Interview	Tilley, Rosemary J (802274)	6/2/11	3/6/11		3/8/11					MS	JCAPSD3			941	
000089309	D	O	<i>Xiong, Wei (G06727-CH)</i>	BERKELEY, CA	Speech or Presentation	Haskins, Michelle L (016929)	6/2/11	3/16/11		3/18/11		Holloway, Mary L (405625)		3/4/11	CH	409401			1,300	
000089356	F	O	Giannakidis, Archontis (025454-LS)	POTSDAM, DEU	Other	Roach, Pier Matisse (019281)	4/29/11	7/7/11	5	7/18/11					LS	L0587			5,062	
000089760	F	O	Buchko, Rostyslav (013924-LS)	POTSDAM, DEU	Conference	Roach, Pier Matisse (019281)	4/29/11	7/9/11	13	8/4/11					LS	L0587			8,727	
000090133	D	O	Chen, David T (308301-CF)	KANSAS CITY, MO	Conference	McNeil, Eva M (595737)	5/16/11	5/9/11		5/13/11					CF	303140			971	
000090202	F	O	Zhang, Yifei (013274-NS)	PRAGUE, CZE	Conference		5/31/11	5/13/11		5/28/11					NS	NRNC			3,072	
000090214	F	O	Masui, Hiroshi (020014-NS)	PRAGUE, CZE	Conference		5/31/11	5/13/11		5/28/11					NS	NRNC			4,495	
000090350	L	O	Cunningham, Maggie L (021367-CF)	SAN FRANCISCO, CA	Training / Workshop	Cunningham, April (022465)	3/30/11	1/27/11		1/27/11					CF	303140				
000090447	F	O	Schmah, Alexander (025497-NS)	PRAGUE, CZE	Conference	Bonifacio, Lady (019157)	5/31/11	5/13/11		5/28/11					NS	NRNC			4,065	
000090696	D	O	Koch, Volker (849501-NS)	ANAHEIM, CA	Conference	McCall, Jane Toby (314151)	5/13/11	4/29/11		5/2/11					NS	NTCOST			1,089	
000090752	D	O	Bhat, Ramray (027183-LS)	SAN DIEGO, CA	Seminar / Symposium	Thorne, Deirdre (017017)	4/11/11	2/17/11		2/19/11					LS	445R02				
000091153	D	O	<i>Asma, Evren (G06844-LS)</i>	BERKELEY, CA	Interview	Roach, Pier Matisse (019281)	5/16/11	5/11/11		5/13/11					LS	444C02			770	
000091207	D	O	Icenhower, Jonathan Paul (028410-ES)	SAVANNAH, GA	Conference	Espinoza-Ross, Valarie M (004872)	6/1/11	5/14/11		5/22/11		Valladao, Carol A (002099)		5/2/11	ES	G62101			2,402	
000091356	D	O	Wyrobek, Andrew Julius (016483-LS)	BROOKHAVEN LAB, NY	Experiment / Facility Use	Schwartz, Noah I (015737)	6/2/11	5/25/11		5/26/11					LS	L1283			1,057	
000091367	D	O	Sun, Xiangming (015703-NS)	BROOKHAVEN LAB, NY	Other		5/25/11	5/8/11		5/24/11					NS	NRNC			510	
000091406	D	O	Blakely, Eleanor A (079275-LS)	HOUSTON, TX	Program / Peer Review	Oto, Caren D (801473)	5/25/11	5/22/11		5/23/11					LS	L1334			484	
000091435	D	O	Seidenman, Pam (005061-LD)	NASHVILLE, TN	Programmatic Planning	Clark, Heidi (025206)	5/24/11	5/3/11		5/5/11					LD	301202			385	
000091448	D	O	Ajo-Franklin, Caroline (018504-MS)	WASHINGTON, DC	Seminar / Symposium	A'Hearn, Kymba S (003966)	5/31/11	5/25/11		5/27/11		Valladao, Carol A (002099)		5/2/11	ES	G503MG			1,400	
000091460	D	O	<i>Pratt, Ashley (G06270-LS)</i>	BERKELEY, CA	Experiment / Facility Use	Clark, Donald Boyd (019175)	5/25/11	5/9/11		5/11/11					LS	L1027			700	
000091606	D	O	Ihm, Catherine Mia	LEAD, SD	Experiment /		5/20/11	5/11/11		5/20/11					PH	PLUXDM			2,278	